



**City of Nashua**  
**Central Purchasing**  
229 Main Street  
Nashua NH 03060  
603-589-3330 Fax: 603-589-3344

October 26, 2012

**INVITATION TO BID**

**Jackson Falls and Margaritas Riverwalk Trail Connection**  
**IFB0592-112912**

The purpose of this project is to construct a trail connecting the existing Riverwalk at Jackson Falls condominiums to the parking lot of Margaritas restaurant. In The proposed trail will be 8' wide by approximately 240' in length. Contractors are to submit pricing for two options, as outlined in the attached Scope of Work.

**INSTRUCTIONS TO BIDDERS**

Bids must be submitted on the Bid Form (attached) in its entirety with **(1) original and two (2) copies**, in a sealed envelope plainly marked "**Jackson Falls And Margaritas Riverwalk Trail Connection**" and must be received at Central Purchasing Office, 229 Main Street, Lower Level, Nashua, NH 03060 prior to **3:00 pm on Thursday, November 29, 2012**. Postmarks or other timestamps will not be accepted in lieu of actual delivery. The contractor can use whatever delivery mechanism it chooses as long as it remains clear that the contractor is responsible for submissions prior to the date and time. Further details are available on the City's web site, [www.nashuanh.gov](http://www.nashuanh.gov), under Citizens Favorites, Current Bid Opportunities, document **IFB0592-112912**. Bids will be opened in public on the due date and time. Results of the bid opening will be posted on the City's web site, under Bid Results, within twenty-four (24) hours of the opening.

**Completion time for the project shall be no later than June 1, 2013.**

A **mandatory site visit** has been scheduled for Wednesday, **November 7, 2012 at 9:30 a.m.** Participants are to meet at Margaritas Restaurant, 1 Nashua Drive. You or your representatives are required to attend if you intend to submit a bid. Full scale drawings will be provided at that time.

Questions must be submitted **in writing** to:

Mr. Chris Sullivan, via email at [sullivanc@nashuanh.gov](mailto:sullivanc@nashuanh.gov) or,  
City of Nashua, Planning Department  
229 Main St  
Nashua NH 03060

The timeline for this project is:

	Date	Time/Place
Mandatory Site Visit	Wednesday, November 7th	9:30 am Margaritas Restaurant
Deadline for Questions to be submitted in writing	Tuesday November 13, 2012	3:00 pm
Answers/clarifications posted	Thursday, November 15, 2012	3:00 pm
Bids Due	Thursday, November 29, 2012	3:00 pm Purchasing Department
Bid Award	TBD	
Project Completion Deadline	June 1, 2013	

This Invitation for Bid also includes the following attachments:

IFB0592-112912 Federal Labor Standards Provisions  
IFB0592-112912 Site Plan and Layout Plan Option 1  
IFB0592-112912 Site Plan and Layout Plan Option 2  
IFB0592-112912 Grading Plan  
IFB0592-112912 Planting Plan  
IFB0592-112912 Details-1  
IFB0592-112912 Details-2

Each General Bid shall be accompanied by a Bid Security in the amount of 5% of the Total Bid Price. The successful bidder must furnish 100% Payment and Performance Bonds and will be required to execute the Contract Agreement. All bids are binding for sixty (60) days following the deadline for bids, or until the effective date of any resulting contract, whichever is later.

Certificates of Liability and Workmen's Compensation Insurance must be filed by the successful bidder prior to commencement of work. Liability limits are as follows:

General Liability: \$1,000,000 per occurrence; \$2,000,000 aggregate  
Automobile Liability: \$1,000,000 combined single limit  
Workers' Compensation: Employers' Liability according to NH State Statutes:  
\$100,000 / \$500,000 / \$1,000,000

**The City of Nashua must be named as an additional insured on all liability certificates.**

The City of Nashua may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim or cause of action by any unsuccessful bidder against the City of Nashua. A bid that is abnormally high or low for any bid item, or as a whole, may be rejected as unbalanced.

The submission of a bid constitutes the bidder's acceptance of, and agreement to, the terms and conditions of this Invitation to Bid.

Please note that Davis Bacon Wage rates apply.

The City is exempt of all taxes. All bids must be FOB Nashua, NH. All bidders must comply with all applicable Equal Employment Opportunity laws and regulations.

Pursuant to NRO 5-78 (F), the purchasing manager shall not solicit a bid from a contractor who is in default on the payment of taxes, licenses or other monies due the city. Therefore, this bid request is void as to anyone who is in default on said payments.

Respectfully,

*Mary Sanchez, CPPB*

Mary Sanchez, CPPB  
Purchasing Agent II  
City of Nashua  
[sanchezm@nashuanh.gov](mailto:sanchezm@nashuanh.gov)



**IFB0592-112912**  
**Jackson Falls and Margaritas Riverwalk Trail Connection**  
**Scope of Work**

**SECTION 001 WALKWAY**

All work in this proposal is to be performed according to the site plans provided by the City of Nashua. **The contractor shall provide proposals for both options.** The site plans provided are labeled "Jackson Falls and Margaritas Trail connection".

**(Option one, 8' wide concrete/brick line walkway).** Reference drawing labeled: ***Site Plan and Layout Plan (Option 1)***. The contractor shall supply all labor, materials, tools and equipment to perform the following: excavate out all material, add crushed stone and compact; set forms, mesh expansion joints, and sealant; install a 4000 PSI concrete walkway leading from the existing walkway at Jackson falls to the parking lot of Margaritas restaurant; install clay brick as per plan. Clay brick shall be approved by the City of Nashua before the contractor installs it. Install steel edging along the entire length of each side of the walkway.

**(Option two, 8' wide brick walkway).** Reference drawing labeled: ***Site Plan and Layout Plan (Option 2)*** The contractor shall supply all labor materials and tools to perform the following: excavate out all materials, add material to make the area level, sub grade; then install "Stable grid"; fill voids of the stable grid with quarter inch pea stone; then install landscape fabric and a half inch course sand for leveling; install the brick. The approval of the brick pattern is by the City of Nashua. Install steel edging along both sides of the entire length of the walkway. Finally, install poly-metrics sand and in all the joints.

**002 LIGHTS**

All work in this proposal is to be performed according to the ***Details-1*** Plan provided by the City of Nashua. (IFB0592-112912 Details-1, attached). The contractor shall supply all labor, materials, tools and equipment to perform the following: installation of three (3) light bases and solar powered light poles and fixtures.( P004 SOLAR "BALMORAL" SINGLE LAMP POST LIGHT (WITH POLE) OR APPROVED EQUAL)

SOLAR ILLUMINATIONS  
5611 HALIFAX AVENUE  
FORT MYERS FL 33912  
PHONE: 239-461-5522  
FAX: 229-337-7887  
[sales@solarilluminations.com](mailto:sales@solarilluminations.com)  
[WWW.SOLARILLUMINATIONS.COM](http://WWW.SOLARILLUMINATIONS.COM)

**SECTION 003 BENCHES\PADS**

All work in this proposal is to be performed according to the ***Details-1*** Plan provided by the City of Nashua. (IFB0592-112912 Details-1, attached). The contractor shall supply all labor, materials, tools and equipment to perform the following: installation of two (2) bench pads and benches. (TIMBERFORM MANOR SEAT WITH ARMRESTS, MODEL 2822-6)

SUPPLIER:  
JP LARUE INC  
35 OAK FOREST DRIVE  
LITTLE COMPTON RI 02837  
PHONE: 800-986-3716  
CONTACT: JOHN LARUE  
[jlارue@jplارue.com](mailto:jlارue@jplارue.com)

## **SECTION 004 BOLLARD**

All work in this proposal is to be performed according to the ***Details-2 Plan*** provided by the City of Nashua. (IFB0592-112912 Details-2, attached). The contractor shall supply all labor, materials, tools and equipment to perform the following: installation of one (1) bollard. (TRAFFICGUARD LOW PROFILE HINGED BOLLARD (LPHDHB); COLOR: BLACK; WITH OPTIONAL GALVANIZED ANCHOR SYSTEM (AG); OR APPROVED EQUAL)

TRAFFICGUARD DIRECT INC  
PO BOX 201  
GENEVA IL 60134  
PHONE: 877-727-7347  
FAX: 800-814-7194  
[WWW.TRAFFICGUARD.NET](http://WWW.TRAFFICGUARD.NET)

## **SECTION 005 LANDSCAPING**

All work in this proposal is to be performed according to the ***Grading Plan*** (IFB0592-112912 Grading Plan, attached) provided by the City of Nashua. The contractor shall supply all labor, materials, tools and equipment to perform the required landscaping. Refer to the Planting List attached for detailed plant species and quantities required.

## **SECTION 006 RAIN GARDEN**

All work in this proposal is to be performed according to the ***Planting Plan*** (IFB0592-112912 Planting Plan, attached) provided by the City of Nashua. The contractor shall supply all labor, materials, tools and equipment to perform the following: Construct the rain garden. Refer to the Planting List attached for detailed plant species and quantities required.

## **SECTION 007 FENCING AND GUARD RAIL (WORK WILL BE DONE BY OTHERS)**

## **CONTRACT CONSIDERATIONS**

### **1.1 SECTIONS**

- 1.2. Schedule of values.
- 1.3. Application for payment.
- 1.4. Change procedures.
- 1.5. Davis Bacon Wage Rates.

### **1.2 SCHEDULE OF VALUES**

- A. Submit Schedule of Values in duplicate within 3 days after date established in Notice to Proceed.
- B. Format: Identify each line item with number and title of the major section.
- C. Include in each line item, the amount of Allowances specified in this section. For unit cost allowances, identify quantities taken from plan specifications multiplied by the unit cost to achieve the total for the item.
- D. Include within each line item, a direct proportional amount of Contractor's overhead and profit.
- E. Revise schedule to list approved Change Orders, with each Application for Payment.

### **1.3 APPLICATIONS FOR PAYMENT**

- A. Content and Format: Utilize Schedule of Values for listing items in Application for Payment.
- B. Payment Period: The City issues payments at least twice a month. Retainage of at least 10% must be withheld from all Applications for Payments, except for final payment.
- C. Waiver of Liens to be executed at each payment.

### **1.4 CHANGE PROCEDURES**

- A. Community Development may issue a Proposal Request which includes a detailed description of a proposed change with supplementary or revised Drawings and specifications, a change in Contract Time for executing the change with a stipulation of any overtime work required and the period of time during which the requested price will be considered valid. Contractor will prepare and submit an estimate within 5 days.
- B. The Contractor may propose changes by submitting a request for change to Community Development, describing the proposed change and its full effect on the Work. Include a statement describing the reason for the change, and the effect on the Contract Sum/Price and Contract Time with full.
- C. Stipulated Sum/Price Change Order: Based on Proposal Request and Contractor's fixed price quotation or Contractor's request for a Change Order as approved by Community Development and Architect/Engineer.
- D. Unit Price Change Order: For pre-determined unit prices and quantities, the Change Order will be executed on a fixed unit price basis. For unit costs or quantities of units of work, which are not pre-determined, execute Work under a Construction Change Directive. Changes in Contract Sum/Price or Contract Time will be computed as specified for Time and Material Change Order.
- E. Construction Change Directive: Community Development may issue a directive, Construction Change Directive signed by the Owner, instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order. Document will describe changes in the Work, and designate method of determining any change in Contract Sum/Price or Contract Time. Promptly execute the change.
- F. Time and Material Change Order: Submit itemized account and supporting data after completion of change, within time limits indicated in the Conditions of the Contract. Architect/Engineer will determine the change allowable in Contract Sum/Price and Contract Time as provided in the Contract Documents.
- G. Maintain detailed records of work done on Time and Material basis. Provide full information required for evaluation of proposed changes, and to substantiate costs for changes in the Work.
- H. Change Order shall be sent to Community Development for approval.
- I. Execution of Change Orders: Community Development will issue Change Orders for signatures of parties as provided in the Conditions of the Contract.

- 1.5     **DAVIS BACON WAGE RATES** (reference ***"IFB0592-112912 Federal Labor Standards Provisions"*** ***attached***)
- A.     The prevailing wage rates for classification of workers on this project shall be paid.
  - B.     A tradesperson without a classification and wage rate cannot be paid less than the other skilled trades people that are listed on the wage determination.
  - C.     Contractor to provide weekly reporting of personnel on the project as well as certified payroll per forms bound in this section.

END OF SECTION

**PLANTING LIST (REFER TO: IFB0592-112912 PLANTING PLAN)**

<b>PLANT/TREE NAME</b>	<b>QUANTITY</b>	<b>SIZE</b>
<b>GENERAL PLANTING:</b>		
RED TWIG DOGWOOD	9	3 GAL
FEATHER REED GRASS	11	3 GAL
YELLOW TWIG DOGWOOD	7	3 GAL
HIGH BUSH BLUEBERRY	6	3 GAL
DWARF FOUNTAIN GRASS	3	3 GAL
MAIDEN HAIR FERN	3	1 GAL
SWITCH GRASS	3	3 GAL
SWITCH GRASS	3	1 GAL
BURKWOOD VIBURNUM	9	3 GAL
DWARF ZEBRA GRASS	3	1 GAL
DWARF MAIDEN GRASS	3	3 GAL
DWARF ZEBRA GRASS	5	3 GAL
FOUNTAIN GRASS	3	3 GAL
DAYLILY	11	1 GAL
BLUE OAT GRASS	3	3 GAL
CONE FLOWER	5	1 GAL
HOSTA	7	1 GAL
SHASTA DAISY	5	1 GAL
CLETHRA	3	3 GAL
DWARF GRASS	5	1 GAL
<b>RAIN GARDEN:</b>		
DAYLILY	16	1 GAL
INK BERRY	7	3 GAL
SWITCH GRASS	10	3 GAL



VENDOR NAME: \_\_\_\_\_

**JACKSON FALLS AND MARGARITAS RIVERWALK TRAIL CONNECTION**

TO: City of Nashua  
229 Main Street  
Nashua, NH 03060

Date: \_\_\_\_\_

SUBJECT: Jackson Falls and Margaritas Riverwalk Trail Connection IFB0592-112912

The undersigned proposes to furnish all labor, material, tools and equipment in complete accordance with the plan specifications.

The Bidder acknowledges receipt of and includes the requirements of the following Addenda:

<u>Number</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____

In submitting this bid, the undersigned agrees:

1. The Bidder shall not have defaulted on, or failed to execute, enter into or perform a contract for services with the City of Nashua during the past three (3) years.
2. The Bid shall remain in full force and will not be withdrawn for a period of sixty (60) calendar days after the actual date of bid opening or until the effective date of any resulting contract, whichever is later.
3. To enter into and execute a contract if awarded on the basis of this Bid.
4. To accomplish the work as described on the plans provided.
5. To complete the work within the period stipulated.
6. To not unbalance the bid prices.
7. To coordinate their activities with the City of Nashua, and Margaritas Restaurant.



**JACKSON FALLS AND MARGARITAS RIVERWALK TRAIL CONNECTION**

**Summary of Lump Sum Base Bid Breakdown**

**SECTION 001 WALKWAY (BOTH OPTIONS MUST BE BID)**

OPTION 1 \$ \_\_\_\_\_

OPTION 2 \$ \_\_\_\_\_

**SECTION 002 LIGHTS** \$ \_\_\_\_\_

P004 SOLAR LIGHT "BALMORAL" SINGLE LAMP POST LIGHT (WITH POLE)

OR APPROVED EQUAL (QUANTITY OF 3):

ITEM BID: \_\_\_\_\_

**SECTION 003 BENCHES/PADS** \$ \_\_\_\_\_

(TIMBERFORM MANOR SEAT WITH ARMRESTS, MODEL 2822-6;  
QUANTITY OF 2):

ITEM BID: \_\_\_\_\_

**SECTION 004 BOLLARD** \$ \_\_\_\_\_

TRAFFICGUARD LOW PROFILE HINGED BOLLARD (LPHDHB);  
COLOR: BLACK QUANTITY OF 1; WITH OPTIONAL  
GALVANIZED ANCHOR SYSTEM (AG); OR APPROVED EQUAL

ITEM BID (BOLLARD) \_\_\_\_\_

ITEM BID (ANCHOR SYSTEM) \_\_\_\_\_

**SECTION 005 LANDSCAPING** \$ \_\_\_\_\_

INCLUDES ALL PLANTS/FLOWERS LISTED ON ATTACHED  
PLANTING LIST

**SECTION 006 RAIN GARDEN** \$ \_\_\_\_\_

INCLUDES ALL PLANTS/FLOWERS LISTED ON ATTACHED  
PLANTING LIST

**TOTAL WITH OPTION #1** \$ \_\_\_\_\_

**TOTAL WITH OPTION #2** \$ \_\_\_\_\_

**JACKSON FALLS AND MARGARITAS RIVERWALK TRAIL CONNECTION**

The undersigned agrees to complete the work FOR OPTION #1 for the Walkway for the total Lump Sum Price of:

(Base Bid includes all work shown in the project documents. If a discrepancy exists between the number and the words, the words will take precedence.)

Base Bid (Lump Sum) :    OPTION #1

\$: \_\_\_\_\_

In words: \_\_\_\_\_

\_\_\_\_\_

The undersigned agrees to complete the work FOR OPTION #2 for the Walkway for the total Lump Sum Price of:

(Base Bid includes all work shown in the project documents. If a discrepancy exists between the number and the words, the words will take precedence.)

Base Bid (Lump Sum) :    OPTION #2

\$: \_\_\_\_\_

In words: \_\_\_\_\_

\_\_\_\_\_

SUBMITTED BY:

Bidder: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

By: \_\_\_\_\_

Signature: \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_